

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of Rs.2,600/- (Rupees Two Thousand Six Hundred Only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1, which is used by the Principal Secretary to Government for the month of October, 2018 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 627

Dated: 12-11-2018

Read :-

Invoice No.87486, received from M/s Bharat Service Station, Hyderabad, dated 31.10.2018.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.2,600/- (Rupees Two Thousand Six Hundred only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1, which is used by the Principal Secretary to Government for the month of October, 2018. The particulars are as follows:

Sl. No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1.	87486 31/10/2018	Principal Secretary to Government T,R & B Dept	AP-9-BW-1	2,600.00
TOTAL :				2,600.00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of "M/s Bharat Service Station, Hyderabad".

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-T,R&B Department - 240-Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY
JOINT SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station, Basheer Bagh Road, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER